

Findings for walkthrough Harper's Choice Middle School: December 19th, 2019 (WXHCMS2019000274)

| Tracking Number | Finding Type | Comments | Location | Assigned To | Closed |
|------------------|---|---|---|----------------|--------|
| FXHCMS20190016DC | Tight seal on ceiling tiles | | 603 | custodial | Yes |
| FXHCMS20190016DD | Tight seal on ceiling tiles | By Green Door, right of corner light | 607 | custodial | Yes |
| FXHCMS20190016DE | Tight seal on ceiling tiles | Left of room, 5 tiles over, 3 up. | 504 | custodial | Yes |
| FXHCMS20190016DF | Tight seal on ceiling tiles | 6 from left, 3 up. | 502 | custodial | Yes |
| FXHCMS20190016E0 | Miscellaneous finding | Compressor is freezing. | Portable 93 | building | No |
| FXHCMS20190016E1 | Holes/Penetrations in Wall | Damaged skirt - back left of portable. | Portable 91 | building | No |
| FXHCMS20190016E2 | Miscellaneous finding | Soap Dispenser. | Girls Bath by Terry's Office | custodial | Yes |
| FXHCMS20190016E3 | Tight seal on ceiling tiles | Corner of room near vertical pipes. | 202 | custodial | Yes |
| FXHCMS20190016E4 | Tight seal on ceiling tiles | Ceiling tile not sitting in grid properly. | C4 | custodial | Yes |
| FXHCMS20190016E5 | Miscellaneous finding | Minor Damage on Fiberglass pipe insulation. | FACS - Laundry Room | building | No |
| FXHCMS20190016E6 | Chemicals are capped | Missing escutcheon plate | 204 | building | No |
| FXHCMS20190016E7 | Tight seal on ceiling tiles | | Boys Locker Room - Teacher/Coach Bathroom | custodial | Yes |
| FXHCMS20190016E8 | Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA) | | Girls Locker Room | administration | Yes |
| FXHCMS20190016E9 | Relative humidity above 70% | | 802 | custodial | Yes |
| FXHCMS20190016EA | Miscellaneous finding | Missing Stat Cover | Portable 92 | building | No |

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|------------------|--|---------------------|-------------|-------------|--------|
| FXHCMS20190016EB | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | Dirty Return Grille | Portable 92 | custodial | Yes |